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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

September 23, 2021
Invoice No. 1258460

(GLEW3)

COVER SHEET

For Legal Services Rendered through 08/31/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details) \$619.50

Current Expenses (see details) \$0.00

Total for Services and Expenses **\$619.50**

Previous Balance ~~\$2,094.50~~

Payments & Credits Since Last Bill ~~(\$2,094.50)~~

Amount Due **\$619.50**

PO 321012

GLEW0003-10-SUB

Legal Services

for FWS

OK
DS
9/29/2021

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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September 23, 2021
Invoice No. 1258460
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount
08/02/21	PGK	Prepare for and participate in call regarding water start up and interim treatment.	295.00	0.70	206.50
08/03/21	PGK	Follow up with Ms. Zylstra regarding response to DNR on interim treatment.	295.00	0.40	118.00
08/04/21	PGK	Review revised schedule, and follow up with Ms. Zylstra.	295.00	0.50	147.50
08/13/21	PGK	Follow up on interim treatment issue.	295.00	0.20	59.00
08/16/21	PGK	Follow up with Ms. Zylstra regarding interim treatment issues.	295.00	0.10	29.50
08/24/21	PGK	Update Mr. Duchniak regarding response from DOJ and meeting later this week.	295.00	0.20	59.00
08/26/21	PGK	Attend booster plant groundbreaking ceremony (No Charge).	0.00	3.50	0.00

WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	0.00	3.50	0.00
PGK	Paul G. Kent	295.00	2.10	619.50
Total for Services			5.60	\$619.50

Total for Services and Expenses

\$619.50

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